

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

No. First & Final

AFEE/BTP/SRP/24/2/13
Date: 24/08/2020
30/7/22

Division: BMP, Byatarayanapura

Sub-Division: BBMP, Byatarayanapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub Divisional

Work Code: 006-21-000013

Schedule Docket No.

Head of Account: P 3075

Est. Cost:

D.R. No.:

Name of Work (as per sanctioned estimate): Consultancy Service for preparation of detailed project report (DPR) for the work in ward no. 06, Thanisandra

Name of Contractor and Full Address: M/s Rudraprasad Consultants, Sri. Karthik Rechan R No. 03, 7th Main, Malleshwaram, Bangalore-03

Reference to Agreement No. BBMP/EE/BTP/VO/Q-40/2020-21

Date: 24.08.2020

Certified that the measurements were taken by me on 20.07.2022 and recorded of Pages 355329-30 of measurement Book No. 3554/17-18 and that the work is satisfactorily executed.

R.K.B.
Contractor

R.K.B.
Officer-in-charge of work

Certified that the measurement were taken by me on 20.07.2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher		
No. Dated S.D. No. Amount		
adjusted towards cash advance recovery of	<u>1st & final - TTB</u>	<u>195000 00</u>
b) Payments } cost store or other material supplied.		
Now made } recovery of amount creditable to this/other work	<u>1945 24</u>	<u>19500 00</u>
Amount paid on this bill Cheque / Cash.	<u>Deductions</u>	<u>19500 00</u>
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.	<u>Net payable</u>	<u>175500 00</u>
dated less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		<u>/</u>
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Total amount adjusted -

P 3075

R.K.B.
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness

1. R.K.B.
2. R.K.B.
Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Stamp

Special Development Worker ರೂ
ಜಿಲ್ಲಾ ಮೊದಲನೆಯ ರೂ 195000 / ಎರಡನೆಯ ಪಾಲು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ 19500 / ಎರಡನೆಯ ಪಾಲು ಮಾಡಿದೆ
ಮಾಡಿಕೊಂಡು ರೂ 175500 / ಎರಡನೆಯ ಪಾಲು ಮಾಡಿದೆ

PT/NEPT/RTGS ಮೂಲಕವೂ ಸೇರಿಸಿದೆ

17/8/22

ಜಿಲ್ಲಾ ಮೊದಲನೆಯ ರೂ 195000 / ಎರಡನೆಯ ಪಾಲು ಮಾಡಿದೆ
ಜಿಲ್ಲಾ ಮೊದಲನೆಯ ರೂ 19500 / ಎರಡನೆಯ ಪಾಲು ಮಾಡಿದೆ
ಜಿಲ್ಲಾ ಮೊದಲನೆಯ ರೂ 175500 / ಎರಡನೆಯ ಪಾಲು ಮಾಡಿದೆ

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
1	Consultancy Service for preparation of detailed project report (DPR) for the work in ward no. 06, Thanisandra	-	0	0	1.00	195000.00	195000.00	1.00	195000.00	
Total Amount							195000.00		195000.00	

CERTIFICATE

1. Certified that the work done by the above agency is satisfactorily
2. Amount chargeable for the said Name of Work
3. Not Susceptible for measurements.

[Signature]
 30.01.22
 ಮುಖ್ಯಮಂತ್ರಿ ಕಛೇರಿ
 ಬಿ.ಬಿ.ಎಂ. & ಮೈಸೂರು ನಗರ ಪಾಲಿಕೆ

[Signature]
 Assistant Executive Engineer
 ಮೈಸೂರು ನಗರ ಪಾಲಿಕೆ
 ಬಿ.ಬಿ.ಎಂ. & ಮೈಸೂರು ನಗರ ಪಾಲಿಕೆ

Bill Received
 Name of Work
 Name of Contractor
 Reference to A
 Certified that if
 Book No. 95
 Cont
 Certified that the
 Contractor has
 required for
 Payment signed
 II Men
 1) T
 2) D
 3) D
 4) D
 5) B
 6) D
 7) N
 8) A
 9) V
 Received Rs.
 by cash and by
 in final settlement
 fitness
 dated
 and by me by
 cash Rs.
 dated
 initials of Off